

08-02-16A10:39 RCVD

CONTRACT NO:
06-OR0704

BID AMOUNT:
\$ 8,160,000

BID OPENING DATE:
July 28, 2016

BIDDER'S NAME:
Security Paving Company Inc

DBE GOAL FROM CONTRACT %:
11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	9	\$947,857.27

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
30 & 31	Furnish & deliver asphalt oil to Vulcan Materials (2nd Tier)	C0624, C9771 C9774, D2990	Dragon Transport Inc PO Box 27800 Fresno, CA 93729 (559) 276-0818 DBE No. 37444	\$776,239
13, 14, 20, 49, 52-56	Remove MBGR, install new MBGR with anchor and terminus systems and TAU-IIR crash cushion	C8320, C8391	ACE Fence Company 727 Glendora Avenue La Puente, CA 91744 DBE No. 34153 (626) 333-0727	\$222,850

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 999,089

12.24%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


Signature of Bidder

July 29, 2016
Date

(818) 362-9200
(Area Code) Tel. No.

Dan Hirsh
Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

08-02-16A10:40 RCVD

Contract No. 06-OR0704

08-02-16A10:40 RCVD

Contract no.:

06-0R0704

Name of DBE business:

Dragon Material Transport Inc

Name of DBE representative:

Summer Bradford

DBE certification number:

37444

Name of bidder:

Security Paving Co., Inc

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Dan Hirsh

Date:

7-29-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
30 & 31	Furnish & deliver liquid asphalt oil to Vulcan Materials Madera Asphalt Palnt (2nd tier)	
	3,000 tons PG 64-16 & 300 tons PG 64-10	
	Delivered price \$363.00 x 3,300 =	1,197,900
	Applicable sales tax 8%	95,832
	Total	1,293,732
	60% Credit	776,239.20

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$776,239.20

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Summer Bradford

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

7/29/16

Date:

ADA Notice

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DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---Quote
Attn. Marcos Galaviz
Date: 7/27/16

Project: Caltrans 06-0R0704

Material: 3,000 Tons - PG 64-16
Material: 300 Tons - PG 64-10

Delivered Price: \$363.00 Per U.S. Ton + any applicable taxes

ORIGIN: SJR
DESTINATION: Vulcan Madera

*5% Crude

*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

*Pricing based on full loads - 26.00 ton

*Night loads scheduled for delivery after 5:00pm - 4:00am may be subject to a \$10.00 per ton rate increase

*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. www.eia.gov. \$2.764 on bid day.

Quotation



TRIANGLE ROCK
PRODUCTS, LLC

A SUBSIDIARY OF VULCAN MATERIALS COMPANY

Attn: Dan

Quote Name: HWY 99 06-0R0704 Ave 7 to Gateway

Quote #: 347797

SECURITY PAVING CO INC
13170 TELFAIR AVE
SLYLMAR, CA 91342
Acct#: 217353

Golden State Highway

Madera, CA 93636

Date: Thursday, July 28, 2016
Quote Created: Thursday, July 28, 2016
Effective From: Tuesday, June 28, 2016
Quote Expiration: Saturday, August 27, 2016
Price Expiration: Saturday, August 27, 2016

Sales Rep : Marcos Galaviz
11599 Old Friant Road
FRESNO, CA 93730
Phone: 559-351-3926
Fax : 559-434-0603
Email: galavizm@vmcmail.com

Special Instructions:

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
MADERA HMA	3/4 HMA PG 70-10 SP W/WMA	QA1000	6,790 Tons		0.00	
MADERA HMA	3/4 RHMA SP W/WMA	QA1001	50,700 Tons		0.00	

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____

Date: _____

Sales Representative: _____

Date: _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

[Back To Query Form](#)**Search Returned 1 Records**

Wed Oct 22 07:36:42 PDT 2014

Query Criteria

Firm ID: 37444

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMAIL	dragonmaterial@yahoo.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS	
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Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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08-02-16A10:40 RCVD

Contract no.: 06-OR0704
Name of DBE business: ACE Fence Company
Name of DBE representative: Michael Abanilla
DBE certification number: 34153
Name of bidder: Security Paving Company Inc
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Dan Hirsh
Date: July 29, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
13	Treated Wood Waste	7,500
14	Remove Guard Rail	27,580
20	Remove Crash Cushion (Sand Filled)	3,500
49	Midwest Guard Rail System (Steel Post)	62,900
52	Transition Railing (Type WB-31)	25,550
53	End Anchor Assembly (Type SFT)	6,800
54	Alternative In-Line Terminal System	10,800
55	Alternative Flared Terminal System	27,500
56	TAU-IIR Crash Cushion	50,720

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$222,850.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

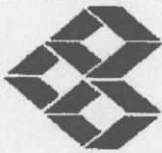
I certify under penalty of perjury that the foregoing is true and correct.

America Tang
Signature of DBE's authorized representative:

AMERICA TANG
Printed name of DBE's authorized representative:

PRESIDENT
Title of DBE's authorized representative:

07/09/16
Date:

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Cold Plane AC Pavement and Place HMA (Type A) and RHMA (Gap Graded) (Contract No. 06-0R0704)
 From 0.5 Mile North of Avenue 7 Overcrossing to 0.2 Mile South of South Gateway Drive Overcrossing,
 In and Near Madera, In Madera Co., CA
 BID DATE : 7/28/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 7/27/16
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	TREATED WOOD WASTE (PARTIAL)	LB	27,867	\$: 0.27 \$	7,500.00
14	REMOVE GUARDRAIL	LF	1,970	\$ 14.00 \$	27,580.00
20	REMOVE CRASH CUSHION (SAND FILLED)	EA	14	\$ 250.00 \$	3,500.00
49	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	1,480	\$ 42.50 \$	62,900.00
52	TRANSITION RAILING (TYPE WB-31)	EA	7	\$ 3,850.00 \$	25,550.00
53	END ANCHOR ASSEMBLY (TYPE SFT)	EA	8	\$ 850.00 \$	6,800.00
54	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3	\$ 3,600.00 \$	10,800.00
55	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	11	\$ 2,500.00 \$	27,500.00
56	TAU-IIR CRASH CUSHION	EA	1	\$ 50,720.00 \$	50,720.00
TOTAL BID AMOUNT:					\$ 222,850.00

- * ITEM # 52 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 20 & 56 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATOR; STAINING & PAINTING; CONC. BARRIER, SLAB, CIDH PILING, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEs; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. CCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Search Returned 1 Records

Thu Jan 28 13:21:22 PST 2016

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: _____

Contract No.: _____

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MADERA COUNTY IN AND NEAR
MADERA FROM 0.5 MILE NORTH OF AVENUE 7 OVERCROSSING TO 0.2 MILE SOUTH
OF SOUTH GATEWAY DRIVE OVERCROSSING

In District 06 On Route 99

Under

Notice to Bidders and Special Provisions dated June 20, 2016

Standard Specifications dated 2010

Project plans approved March 28, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated June 20, 2016

Identified by

Contract No. 06-0R0704

06-Mad-99-1.5/9.5

Project ID 0614000006

Federal-Aid Project

ACNHP-P099(601)E